

Alaska Department of Revenue
Tax Division
FY 18 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 6/22/2018

Cigarettes

<u>Category</u>	<u>Jul-17</u>	<u>Aug-17</u>	<u>Sep-17</u>	<u>Oct-17</u>	<u>Nov-17</u>	<u>Dec-17</u>	<u>Jan-18</u>	<u>Feb-18</u>	<u>Mar-18</u>	<u>Apr-18</u>	<u>May-18</u>	<u>Jun-18</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	45,252,860	48,634,780	41,567,880	38,439,460	36,454,620	29,505,880	38,154,600	29,507,840	38,596,800	34,831,700			380,946,420
Less Military Sales (See Note 1)	60,200	57,000	54,400	61,600	48,400	43,000	43,600	42,800	46,000	61,000			518,000
Less Indian Sales	391,200	495,200	426,360	363,700	297,680	271,400	268,200	230,800	288,600	293,400			3,326,540
Less Other Credits	23,800	63,700	90,810	91,150	146,610	61,000	135,780	46,520	225,090	111,545			996,005
Net Taxable Volume	44,777,660	48,018,880	40,996,310	37,923,010	35,961,930	29,130,480	37,707,020	29,187,720	38,037,110	34,365,755	0	0	376,105,875
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$4,477,766	\$4,801,888	\$4,099,631	\$3,792,301	\$3,596,193	\$2,913,048	\$3,770,702	\$2,918,772	\$3,803,711	\$3,436,576	\$0	\$0	\$37,610,588
Less Cigarette Stamp Discount	5,550	7,914	11,189	10,665	3,521	0	74,120	46,899	47,489	43,741			\$251,088
Net Cigarette Tax Liability	\$4,472,216	\$4,793,974	\$4,088,442	\$3,781,636	\$3,592,672	\$2,913,048	\$3,696,582	\$2,871,873	\$3,756,222	\$3,392,835	\$0	\$0	\$37,359,500

Other Tobacco Products

Total Wholesale Value	\$1,677,832	\$2,054,280	\$1,624,192	\$1,597,321	\$1,497,723	\$1,216,343	\$1,647,963	\$1,448,341	\$1,471,828	\$1,451,402			\$15,687,225
Less Military Sales	7,233	6,345	4,421	7,940	6,285	4,621	5,971	4,315	6,738	8,270			62,139
Less Indian Sales	8,744	13,366	15,259	7,535	9,112	6,346	6,659	7,952	8,068	9,327			92,368
Less Other Credits	568	20,744	15,259	4,555	18,656	5,271	5,061	10,357	4,090	20,114			104,675
Taxable Wholesale Value	1,661,287	2,013,825	1,589,253	1,577,291	1,463,670	1,200,105	1,630,272	1,425,717	1,452,932	1,413,691	0	0	15,428,043
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,245,965	\$1,510,369	\$1,191,940	\$1,182,968	\$1,097,753	\$900,079	\$1,222,704	\$1,069,288	\$1,089,699	\$1,060,268	\$0	\$0	\$11,571,033
Less 0.4% Commission	4,990	6,163	4,782	4,732	4,391	3,600	4,891	4,277	4,415	4,241			\$46,482
Net OTP Tax Liability	\$1,240,975	1,504,206	1,187,158	1,178,236	1,093,362	896,479	1,217,813	1,065,011	1,085,284	1,056,027	0	0	\$11,524,551
Net Cigarette and OTP Tax	\$5,713,191	\$6,298,180	\$5,275,600	\$4,959,872	\$4,686,034	\$3,809,527	\$4,914,395	\$3,936,884	\$4,841,506	\$4,448,862	\$0	\$0	\$48,884,051

1) Direct military sales no longer reported effective March 1, 2017.